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UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING REVENUE NOVEMBER 2011

2012-05		STATE POP	TOTAL POS	LOCAL POP	POP FACTOR	SHARE OF 30% POS	70% POS	POP PLUS POS
Totals:		2,763,887	\$650,062.78	2,252,322	1.00000000	\$195,018.83	\$455,043.95	\$650,062.78
CNTY / CITY	LOCALITY		TOTAL POS	LOCAL POP	POP FACTOR	SHARE OF 30% POS	70% POS	POP PLUS POS
06000	Davis County		\$13,453.57	306,480	0.13607291	\$26,536.78	\$9,417.50	\$35,954.28
07000	Duchesne County		\$0.00	0	0.00000000	\$0.00	\$0.00	\$0.00
10000	Grand County		\$0.00	0	0.00000000	\$0.00	\$0.00	\$0.00
15000	Morgan County		\$0.00	9,469	0.00420411	\$819.88	\$0.00	\$819.88
18000	Salt Lake County		\$604,026.84	1,029,656	0.45715311	\$89,153.47	\$422,818.79	\$511,972.25
21000	Sevier County		\$0.00	20,802	0.00923580	\$1,801.15	\$0.00	\$1,801.15
24000	Uintah County		\$0.00	0	0.00000000	\$0.00	\$0.00	\$0.00
25000	Utah County		\$13,760.41	516,564	0.22934731	\$44,727.05	\$9,632.29	\$54,359.33
27000	Washington County		\$12,391.69	138,115	0.06132116	\$11,958.78	\$8,674.18	\$20,632.96
29000	Weber County		\$6,430.27	231,236	0.10266560	\$20,021.73	\$4,501.19	\$24,522.91

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UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING SALES TAX DISTRIBUTION NOVEMBER 2011

2012-05		STATE POP	PRT 1 DISTRIB	PRT 2 DISTRIB	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		2,763,887	\$495,411.44	\$650,062.78	\$1,145,474.22	\$9,163.79	\$1,136,310.43	-\$21.70	\$1,136,310.43	-\$21.70
CNTY / CITY	LOCALITY	LOCAL POP	PRT 1 DISTRIB	PRT 2 DISTRIB	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County	612,960	\$10,090.20	\$35,954.28	\$46,044.48	\$368.36	\$45,676.12	\$0.00	\$45,676.13	\$0.00
07000	Duchesne County	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$21.70	\$0.00	-\$21.70
10000	Grand County	0	\$7,773.96	\$0.00	\$7,773.96	\$62.19	\$7,711.77	\$0.00	\$7,711.77	\$0.00
15000	Morgan County	18,938	\$0.00	\$819.88	\$819.88	\$6.56	\$813.32	\$0.00	\$813.32	\$0.00
18000	Salt Lake County	2,059,312	\$453,020.13	\$511,972.25	\$964,992.38	\$7,719.94	\$957,272.45	\$0.00	\$957,272.44	\$0.00
21000	Sevier County	41,604	\$0.00	\$1,801.15	\$1,801.15	\$14.41	\$1,786.75	\$0.00	\$1,786.74	\$0.00
24000	Uintah County	0	\$90.39	\$0.00	\$90.39	\$0.72	\$89.67	\$0.00	\$89.67	\$0.00
25000	Utah County	1,033,128	\$10,320.29	\$54,359.33	\$64,679.62	\$517.44	\$64,162.19	\$0.00	\$64,162.19	\$0.00
27000	Washington County	276,230	\$9,293.77	\$20,632.96	\$29,926.73	\$239.41	\$29,687.32	\$0.00	\$29,687.32	\$0.00
29000	Weber County	462,472	\$4,822.70	\$24,522.91	\$29,345.61	\$234.76	\$29,110.85	\$0.00	\$29,110.85	\$0.00

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